

Receiving Report

Date: 11/9/01
 Supplier: HARMON

Batch No: 1118773
 Dart P/O: 14688

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 110106 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/02
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



Marmon/Keystone Canada Inc.

ACIERS SPECIALISÉS

RECEIVED SEP 01 2011

290 Chemin du Tremblay Boucherville QU J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Facture Invoice
530470
Date de la facture Invoice Date
8/31/11

VENDU À / SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

EXPÉDIÉ À / SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

PAGE.: 1

EXPÉDIÉ PAR / SHIP VIA		F.A.B./F.O.B.		O.S.T./T.V.Q. 1016343044 TQ0001 LE G.S.T. R137204947	
TST OVERLAND #222212		BOUCHERVILLE			
VOTRE N° DE COMMANDE/ YOUR ORDER NO		VENDEUR/SALESPERSON		N° DE TAXE	
14688 (REPL)		GHI		PROVINCIALE	
				6122-5207	
		MARMON / KEYSTONE #		PROVINCIAL	
		1106028		TAX NO	
COMMANDEE/ ORDERED	DESCRIPTION		QUANTITÉ EXPÉDIÉE/ SHIPPED QUANTITY	PRIX À L'UNITÉ/ UNIT PRICE	MONTANT / AMOUNT
1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Cust. part#: M304TS0.750W.065		1000 FT 606 LBS 50 Pieces	✓ 2.380/FT	✓ 2,380.00
Energy Surcharge					

ENTERED OCT 04 2011

1004m-45

13.46

FACTURE ORIGINALE / ORIGINAL INVOICE

TERMES: NET À 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTES EN
SOUFFRANCE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS

VEUILLEZ CONSULTER NOTRE SITE INTERNET
www.mkcansada.com POUR LES CONDITIONS DE VENTE
FOR CONDITIONS OF SALES REFER TO OUR
WEB PAGE www.mkcansada.com

LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE
PAYMENT OF THIS INVOICE IS DUE BY



Services de distribution Marmon / La société Berkshire Hathaway

09/30/2011

ENTERED OCT 04 2011

60400-45

T.P.S.
G.S.T.
H.S.T.

13.46

311.15

TAXE PROVINCIALE
PROVINCIAL TAX

.00

2,704.61

PAID OCT 05 2011
#009397

Purchase Order Receipt Listing

Friday, September 02, 2011 6:47:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14688 Receipt Dates from 9/2/2011 to 9/2/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO14688	2		M304TS0.750W.065 f	f	8/19/2011	9/2/2011	1,000.0000	\$2.38	0.0000	0	\$2,375.70
CAD	No		304 SQ Tube .75x.75x.065W 118773	f	1,000.0000	DESJ02		\$2,375.70	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

1,000.0000
0.0000
0.0000
\$2,375.70
0.0000

Handwritten signature



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE.: 1
Order : 1106028
Date.: 08/31/2011

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
TST OVERLAND #222212

F.O.B.
BOUCHERVILLE

SALESPERSON
G. Dulude

YOUR ORDER NO.
14688 (REPL)

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#..... 9HP6 Total...	50 50	1000/FT 1000/FT ✓ P 11/19/01	✓

No. of Bcls/Pieces 1 / 0

Total Weight.....: 606

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14688

Purchase Order Date 8/16/2011

PO Print Date 8/16/2011

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
8/16/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	8/19/2011 Yes	✓ 200.00 f	TST ground 8/11/11/29	\$1.0300	\$206.00
		Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269				
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	8/19/2011 Yes	✓ 1,000.00 f	TST ground 8/11/11/29	\$2.3757	\$2,375.70
		Special Inst:	MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH				
3	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	8/19/2011 Yes	✓ 120.00 f	TST ground 8/11/11/29	\$2.2000	\$264.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/16/2011



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX3056
Item Code: STO.750.750.065

S u l o r l o s

HEAT NO.: 9HP6

COIL NO.: 049HP6 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0470	1.6110	0.0320	0.0010	0.3590	18.2970	N/R	8.0360
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0540	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
45690	94850	48.98	83.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/23/2011

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
6-29-11 KA



290 Chemin du Tremblay Boucherville QU J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357 Wats 1-800-361-8142
E-mail: gdulude@mkcdn.com

Confirmation de la Commande/Order Confirmation

ATTN.: CHANTAL LAVOIE

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN

Telephone: 613 632 9577

Fax:

613 632 1053

EXPEDIE PAR/SHIP VIA	F.A.B./ F.O.B.	MARMON/KEYSTONE #
TST OVERLAND #222212	BOUCHERVILLE	1106028
VOTRE NO DE COMMANDE/YOUR ORDER NO.	VENDEUR/SALESPERSON	DATE DE LA COMMANDE/ORDER DATE
14688(REPL)	G. Dulude	08/30/2011
Quantité/Quantity	Description	ETA
		Prix/Price
		Montant/Amount

Line - 1
1000 FT

STAINLESS STEEL TUBE A554 FINI MOULIN 304
STO .750 .750 .065 304APC
CUST. PART#: M304TS0.750W.065

08/31/2011

2.380/FT 2,380.00

Energy Surcharge
REPLACEMENT MATERIAL. WILL BE SHIPPED TODAY!

13.46

Taxes applicables en sus. Les Prix sont en fonds Canadiens sauf si précisé autrement.
All applicable taxes extra. All prices in Canadian Dollars unless otherwise stated.

VEUILLEZ CONSULTER NOTRE SITE INTERNET www.mkcanada.com POUR LES CONDITIONS DE VENTE
FOR CONDITIONS OF SALES REFER TO OUR WEB PAGE www.mkcanada.com

Montant Total/
Total amount..:

2,393.46

Poids Total/
Total weight....:

606.0 lbs

Merci pour votre commande / We thank-you for your order

Services de distribution Marmon/La société Berkshire Hathaway



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PAGE: 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date: 08/31/2011
Name of Carrier: TST OVERLAND #222212
F.O.B.: BOUCHERVILLE

FORMULE COMBINEE ET ANNEXE DE CONNAISSANCE SIMPLE - CONTRAT D'EXPEDITION DE MARCHANDISES
ADOPTÉE PAR LES CHEMINS DE FER CANADIENS (Canadian Freight Classification) et peuvent être obtenues à toute
agence de gare et bureaux PER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES PASSAGERS ET QUI
SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNEURS A CANADIENNE DES TRANSPORTS. ENVOI A LA
DEMANDE DE L'EXPEDITEUR.

Il est convenu entre tout voiturier chargé du transport d'envoyer par la route les marchandises sur une partie quelconque
du parcours à destination, et tout intéressé dans une partie ou toutes lesdites marchandises que tout service concerné ci-dessus est sujet à
toutes les conditions (qui sont par les présentes incorporées par renvoi au présent et ont la même force et le même effet que si elles
étaient entièrement et spécifiquement énoncées au long dans ce document.)

1. approuvée par la Commission des Transports du Canada, suivant l'ordonnance générale du 1er février 1945,
désormais en vigueur, lorsque lesdites marchandises sont transportées par une compagnie de chemins de fer; ou
2. stipulée dans la formule de connaissance des chemins de fer, ou lorsque par les tarifs applicables, classification ou règlements
d'application aux services des chemins de fer, lorsque lesdites marchandises sont transportées par route; ou
3. stipulée dans la formule de connaissance ou annexe du règlement adopté par l'Association des Chemins de Fer du Canada le 4 Avril 1979, lorsque
lesdites marchandises proviennent du Québec, et sont transportées par route;
4. stipulée dans la formule du Contrat d'expédition Messagerie approuvée par la Commission des Chemins de Fer du Canada par
l'ordonnance générale T-43 du 18 septembre 1967 telle que citée dans le Classification (Express Traffic Association Tariff 106) en
vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de ladite
Commission; et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses diligences.

Destiné à:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY
RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT
COMMISSION UNDER AT SHIPPER'S REQUEST.
It is hereby agreed, as to each carrier of all or any of said goods over all or any portion of said route in destination, and as to
each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all
the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully
and specifically set forth herein):

1. approved by the board of transport commission for Canada by General Order No. T-4, dated February 1, 1945 set forth in the
Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said
goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's
services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by this order-in-council 6986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 4-83 dated
September 28, 1967 and set forth in Express Traffic Association, Tariff 106 in effect on the date hereof, when said goods are
carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted
for himself and his agents.

Telephone: 613 632 5200

Customer order: 14688 (REPL)

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	Si les frais sont payables d'avance écrire ou estamper ici / If charges are to be prepaid write or stamp here:
Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD			Collect
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC 08/31/2011 1000 FT Cust. part#: M304TS0.750W.065 Rev: FK Country of Origin: CAN HT#: 9HP6	606.0	50	Reçu/Received \$ Doit être créditée aux frais sur les biens ci-contre.
Agent ou caissier/Agent or Cashier			
Per/Per.			
A l'usage du voiturier/For carrier's use			
Avances et ou Au delà/ Advance and or beyond \$			
Divers / Misc. \$			
Suppl. Pièces / Suppl. Piece \$			
Suppl. Valeur / Suppl. Value \$			
Total/Total \$			
L'expéditeur inscrit le montant (P.S.L.)			
P		Montant/Amount \$	
S		Frais/Fee \$	
L		Total/Total \$	
Bdls/Pièces 1 + 0 = 1	Nombre de pièces à grandes dimensions / Number of extra large pieces.	Poids total/ Total weight 606 LB	Valuation/Valuation
Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Dimensions/Dimensions Volume/pièces cubes/ Total cubic feet			Numero du code/Order number 1105028
Expediteur/ Shipper		Agent/ Transport	Signature du client/Customer



Services de distribution Marmon/La société Berkshire Hathaway


Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PACKING SLIP

 PAGE... 1
 Order : 1106028
 Date... 08/31/2011

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA

TST OVERLAND #222212

F.O.B.

BOUCHERVILLE

SALESPERSON

G. Dulude

YOUR ORDER NO.

14688 (REPL)

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	1000 / FT	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 9HP6 Total...	50 50	1000/FT 1000/FT	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

606

Customers.:



A Marmon Distribution Services / Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX3056
 Item Code: STO.750.750.065

HEAT NO.: 9HP6

COIL NO.: 049HP6 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0470	1.6110	0.0320	0.0010	0.3590	18.2970	N/R	8.0360
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0540	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
45690	94850	48.98	83.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/23/2011

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
6-23-11 km



750-1734247 3

Manifest From - Manifest de Consignee - Consignataire		To - A	1106028	B/L of Lading No. - N° Connaissement		14688 (REPL)	8	31	11
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur MARCON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Purchase Order No. - N° de Commande		Origin MTL	Dest. MTL	C.D. 3	.00
B/L To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Pieces - Coils		Description		Weight - Poids		Rate - Taux		Charges - Frais	

1	BDL STAINLESS STEEL TUBE 613-632-5200 TUBES EN ACIER / STEEL TUBES RECOUVRIRE EN TOUT TEMPS TARP AT ALL TIMES NE PAS UTILISER DE FOURCHES NO FORKS FUEL SURCHARGE Printed on 09/01/2011 @ 07:27 ** PREPAID **	C65	606	PREPAID	PREPAID
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux	
1		606		PREPAID	

Print Last Name		GST# 144612488		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Total P.S.I.		Cash or Certified Cheque Only - Driver Collect This Amount	
S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger		Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur.		Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts		Signature Copy - Copie de Signature	
Received in Apparent Good Order - Reçu sans Avoir Apparente		Date		Time In Time Out		Unit - Unité		Driver - Chauffeur		DEO-0981 04/06	